

EXHIBIT 1



WR Grace

Date Range 9/1/2012 - 9/30/2012

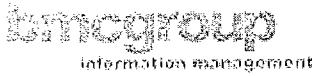
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	0.9	\$189.00	Analyze R Finke email re list of asbestos litigation co-defendants for plan voting research (.2); analyze ballot tabulation report re co-defendants (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2012	2.1	\$441.00	Analyze b-Linx re co-defendants for possible proofs of claim for R Finke (1.0); analyze ballot database re ballots issued to co-defendants (1.0); prep email to G Kruse re Class 6C ballots returned (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	1.2	\$252.00	Analyze docket re ballots filed with objections re co-defendants ballots (.8); analyze G Kruse email re confirmation no Class 6C ballots returned (.1); prep email to R Finke re ballots issued to co-defendants and confirmation none returned (.3)
Total:				4.2	\$882.00	
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	9/4/2012	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); draft follow-up memo to CassMan re: processing of COA request 9.1)
BRIANNA TATE - CAS		\$45.00	9/4/2012	0.2	\$9.00	Post new docket entries to DR TT.
BRIANNA TATE - CAS		\$45.00	9/4/2012	0.5	\$22.50	Review Court docket Nos. 29532-29561 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	0.2	\$42.00	Analyze R Higgins email re Niewald change of name documentation adequate (.1); prep email to S Cohen re approval to process Niewald change of name to claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	0.6	\$126.00	Analyze semi-monthly project status reports from S Cohen, K Martin, M John (.1); prep case status report to team (.2); analyze T Feil email re claims transfer summary report (.1); prep email to T Feil re info for requested report (.1); analyze T Feil response re hold on report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	2.0	\$420.00	DR TT analysis and b-Linx audit (1.2); revise b-Linx per audit (.8)
MYRTLE JOHN - MANAGER		\$195.00	9/4/2012	0.1	\$19.50	Review address update request from Marie-Anne Forques from BMC translator for appropriate handling
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Email correspondence with M.Araki re: direction from R.Higgins re: creditor request for change of address received by BMC on 8/28/12
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Update claim database per creditor change of address request received by Call Center on 8/28/12 and per R.Higgins/M.Araki direction re: same
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Additional email correspondence with M.Araki re: recently received creditor change of address request and possible follow-up action required
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Email correspondence with B.Tate re: claim database updates required per creditor change of address request recently received by Call Center
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor change of address request recently received by Call Center
AIRGELOU ROMERO - CAS		\$95.00	9/5/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 29529-29546, 29547-29561



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	9/5/2012	0.2	\$9.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	9/5/2012	0.2	\$9.00	Review Court docket Nos. 29562-29575 to categorize docket entries.
JAMES MYERS - CAS		\$65.00	9/5/2012	0.3	\$19.50	Review and respond to emails from L Shippers transmitting docs for service and filing (.1); ECF file Proof of Svc (.1); prep filing confirmation (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.2	\$22.00	Telephone with Tammy of Sierra Liquidity Fund at (949) 660-1144 / RE: claim 391 transferred to wrong company; explained per defective notice served related to dkt 29254 claim is transferred to Sierra Liquidity Fund; referred to Rust Consulting for confirmation.
MIKE BOOTH - MANAGER		\$165.00	9/5/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	9/5/2012	0.3	\$58.50	Review email and Notices of Transfer re Westlake CA&O Corporation to Tannor Partners forwarded to NoticeGroup for production and service (.2); review proof of service re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/5/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
BRIANNA TATE - CAS		\$45.00	9/6/2012	0.2	\$9.00	Post new docket entries to DRTT.
ELLEN DORS - REC_TEAM		\$110.00	9/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/6/2012	0.3	\$19.50	Review and respond to emails from L Shippers transmitting docs for service and filing (.1); ECF file Proof of Svc (.1); prep filing confirmation (.1)
JESSICA BANG - CAS		\$55.00	9/6/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
MYRTLE JOHN - MANAGER		\$195.00	9/6/2012	0.2	\$39.00	Review Notice of Transfer of Cameo Controls Co claim to Tannor Partners forwarded to NoticeGroup for production and service (.1); review email exchanges re service requirements (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/7/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 29562-29575
BRIANNA TATE - CAS		\$45.00	9/7/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29581) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	9/7/2012	0.2	\$9.00	Review Court docket Nos. 29577-29588 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/7/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	9/7/2012	0.1	\$11.00	Prepare one Proof of Service related to defective transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	9/7/2012	0.1	\$4.50	Prep for service: Defective Notice Sierra Liquidity Fund re: dkt 29581
MABEL SOTO - CAS		\$45.00	9/7/2012	0.1	\$4.50	ECF filing Proof of Service Defective Notice re: dkt 29581
MIKE BOOTH - MANAGER		\$165.00	9/7/2012	0.1	\$16.50	Review pending docket posting issues re: recent activity; work with DevTeam and B Tate to resolve.



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	9/7/2012	0.3	\$58.50	Review Notice of Defective claims transfer re claims of Sierra Liquidity and Sierra Capital, and review certificate of service on appropriate parties forwarded to NoticeGroup for production and service
TERESA THOMAS - CAS		\$65.00	9/7/2012	0.2	\$13.00	Analyze correspondence received from creditors (.1); forward to BMC CASSMAN for handling (.1)
ELLEN DORS - REC_TEAM		\$110.00	9/10/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	9/10/2012	0.1	\$11.00	Telephone with Moshe Billet of Tannor Partners Credit at (914) 509-5000 / RE: Representative from transfer agent requesting status of certain claims under consideration for purchase; referred to Rust Consulting.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	0.2	\$42.00	Analyze S Cohen email re Mary Ann Forques corresp (.1); prep email to S Cohen re action on request from claimant (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	0.2	\$42.00	Analyze L Gardner email re case status (.1); prep email to L Gardner re case status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	1.4	\$294.00	Analyze Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	1.3	\$273.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2012	0.2	\$22.00	Email correspondence with M.Araki re: recently received creditor change of address request (.1); review related creditor /claim data (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/11/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 29578-29580, 29582-29586, 29590-29601
BRIANNA TATE - CAS		\$45.00	9/11/2012	0.1	\$4.50	Review Court docket Nos. 29602-29604 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/11/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	9/12/2012	0.1	\$4.50	Telephone with John Griffin at (336) 454-2405 / RE: Wanted to know how to change his mother's address, Kay Griffin. He will send an email to callcenter@bmccgroup.com and will call Rust Consulting.
BRIANNA TATE - CAS		\$45.00	9/12/2012	0.2	\$9.00	Review Court docket Nos. 29605-29611 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/12/2012	0.1	\$4.50	Forwarded emailed COA regarding Kay A Griffin to CassMan for updates.
ELLEN DORS - REC_TEAM		\$110.00	9/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2012	0.4	\$84.00	Analyze M Scott email re executed post confirmation agreement (.1); prep email to M Scott re agmt (.1); prep email to T Feil re executed post confirmation agmt (.1); analyze S Fritz email re T Feil executed page of agmt (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2012	1.0	\$210.00	Analyze R Higgins email re Tannor Partners request for schedule register (.1); prep email to R Higgins re posting scheds, amendments and supplements on website (.1); analyze schedules re types of schedule status groups for possible alternative register reports (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/12/2012	0.1	\$11.00	Email correspondence with B.Tate re: claim database updates required per creditor change of address request received by Call Center on 9/12/12
BRIANNA TATE - CAS		\$45.00	9/13/2012	0.1	\$4.50	Review Court docket Nos. 29612-29618 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/13/2012	0.2	\$22.00	Post new docket entries to DRTT



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	9/13/2012	0.3	\$13.50	Prep for service: Transfer Notice Rosario Rapisardi re: Dkt 29615; Transfer Notice Goodwin Proctor re: Dkt 29616; Courtesy Notice Nead Specialty re: Dkt 29618; and Courtesy Notice Nead Specialty re: Dkt 29618
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2012	0.3	\$63.00	Analyze S Fritz email re draft Aug invoice (.1); review invoice and approve (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/13/2012	0.1	\$19.50	Review email and Notice of Transfer re Goodwin Proctor claim to Tannor Partners from case clerk for production and service
MYRTLE JOHN - MANAGER		\$195.00	9/13/2012	0.1	\$19.50	Review email and Notice of Transfer re Estate of Rosario Rapisardi claim to Tannor Partners from case clerk for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	9/13/2012	0.2	\$22.00	Update claim database per B.Tate request re: creditor change of address request received by Call Center on 9/12/12 (.1); email correspondence with K.Becker at Rust Consulting re: recently received creditor change of address requests (.1)
BRIANNA TATE - CAS		\$45.00	9/14/2012	0.1	\$4.50	Responded to Mr. Griffin letting him know that we received the COA in reference to Kay Griffin and updated our records accordingly.
BRIANNA TATE - CAS		\$45.00	9/14/2012	0.1	\$4.50	Review Court docket Nos. 29619-29620 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/14/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2012	0.2	\$22.00	Prepare four Proofs of Service related to transfer/defective notices (.1), email to notice group for filing. (.1)
MABEL SOTO - CAS		\$45.00	9/14/2012	0.2	\$9.00	Prep for service: Defective Notice Univ of Maryland re: dkt 29617; Defective Notice Univ of Maryland re: dkt 29617; and Defective Notice Tannor Partners Creditor re: dkt 29617
MABEL SOTO - CAS		\$45.00	9/14/2012	0.3	\$13.50	ECF filing Proofs of Service Transfer/Defective Notices re: 29615, 29616 & 29617
MYRTLE JOHN - MANAGER		\$195.00	9/14/2012	0.2	\$39.00	Review Notices of Defective Transfers of claims re University of Maryland to Tannor Partners forwarded to NoticeGroup for production and service
BRIANNA TATE - CAS		\$45.00	9/17/2012	0.1	\$4.50	Review Court docket Nos. 29621-29626 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/17/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	9/17/2012	0.1	\$6.50	Process 1 piece of returned mail and update Notice System
ERIN KRAMER - CAS		\$65.00	9/17/2012	0.1	\$6.50	Process 1 COA returned mail and update Notice System
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2012	0.7	\$147.00	Analyze G Kruse email re data estimate (.1); analyze T Feil email re cost estimate (.1); analyze M Carranza email re postage estimate (.2); analyze T Feil email re revised cost estimate (.1); prep email to J Gettleman re cost estimate for LMP mailing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2012	0.3	\$63.00	Prep email to M John/S Fritz re transfer production cost review (.1); analyze M John email re transfer production cost (.1); analyze J Myers email re transfer production cost (.1)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2012	0.4	\$84.00	Telephone from J Gettleman/K&E re LMP mailing, estimate (.1); analyze J Gettleman email to J Flynn re data request for BMC mailing of LMP letter (.1); prep email to Ntc Grp and G Kruse re est of costs for LMP mailing (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/17/2012	0.4	\$78.00	Email exchanges with M Araki re postage costs (.2); research affected mailings for costs explanation (.2)
TERESA THOMAS - CAS		\$65.00	9/17/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
BRIANNA TATE - CAS		\$45.00	9/18/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with MAraki re: processing of same.
ELLEN DORS - REC_TEAM		\$110.00	9/18/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/18/2012	0.2	\$13.00	Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Libby Med Letters
JAMES MYERS - CAS		\$65.00	9/18/2012	0.1	\$6.50	Review & respond to email from M Araki advising mailing continued until 9-19-12; update Noticing System, Print Ready folder & Production folder accordingly — Dkt No(s). 6153
JESSICA BANG - CAS		\$55.00	9/18/2012	0.2	\$11.00	Prepared and mailed 1 piece of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	0.9	\$189.00	Analyze P Anderson email with LMP data file (.2); work with data re upload of LMP file (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	1.2	\$252.00	Prep NRC for LMP mailing (.3); multiple emails to (.4)/from (.3) Ntc Grp re LMP mailing, mail file population, eta on letter, postpone to 9/19; telephone with J Myers re LMP mailing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	0.5	\$105.00	Emails to (.3)/from (.2) J Gettleman, M Jones re approval status of LMP letter, mailing timing, approval status, postpone to 9/19
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	0.3	\$63.00	Analyze B Tate email re E Mosley correspondence re ZAI claim (.1); analyze K Martin, M John bi-monthly status updates (.1); analyze b-Linx re E Mosley claim (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/18/2012	0.2	\$39.00	Email re status report of case projects
MYRTLE JOHN - MANAGER		\$195.00	9/18/2012	0.2	\$39.00	Review and analysis of email exchanges with M Araki re service requirements re Libby Letter to Medical Participants (.1); review spreadsheet for service list and email exchanges with data analyst re mailfile preparation (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/18/2012	0.1	\$19.50	Review service copy of Notice of Application re Bilzin Sumberg, et al and forward to case clerk for appropriate disposition
TERESA THOMAS - CAS		\$65.00	9/18/2012	0.2	\$13.00	Analyze correspondence received from creditors (.1); forward to BMC CASSMAN for handling (.1)
BRIANNA TATE - CAS		\$45.00	9/19/2012	0.1	\$4.50	Review Court docket Nos. 29627-29633 to categorize docket entries.



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Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	9/19/2012	0.1	\$4.50	Telephone with Marie of Kelley Drye & Warren at (212) 808-7800 / RE: request BMC provide copies of claims; informed her BMC is not official claims agent; referred to K Becker/Rust; this is Marie's second call.
ELLEN DORS - REC_TEAM		\$110.00	9/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/19/2012	0.2	\$13.00	Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Libby Med Letter
JAMES MYERS - CAS		\$65.00	9/19/2012	0.4	\$26.00	Set up Noticing System/Production Folder and Noticing Instructions (.1); prepare electronic version of document-as-served (.1); email exchanges with data analyst re populating MF (.1); copy service document to Call Center folder — Libby Med Letter (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/19/2012	0.1	\$11.00	Telephone with Marie at (952) 404-5700 / RE: Representative from law firm requested copies of two claims; provided contact info for Rust Consulting.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2012	0.4	\$84.00	Analyze M Jones email re Libby Medical Participant Itr for service (.2); telephone call from M Jones re LMP letter and revisions (.1); analyze M Jones email re revised LMP letter for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2012	1.0	\$210.00	Coordinate service of LMP letter with Ntc Group (.5); email to/from M Jones re letterhead for letter (.1); emails to/from J Myers re mail file, service document, approvals (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2012	0.4	\$84.00	Analyze S Cohen email re bi-monthly update (.1); prep bi-monthly update on case and projects to team (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2012	0.2	\$42.00	Analyze K Becker email re schedule register inquiry (.1); prep email to K Becker re schedule register issue (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/19/2012	0.3	\$58.50	Analysis of email exchanges re noticing fulfillment of Libby Medical Letter forwarded to NoticeGroup (.1); review exchanges with M Araki re same (.1); review letter for production and service (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/19/2012	1.9	\$370.50	Continued research and analysis of claims affected by order and stipulation in connection with anticipated distribution post-Effective Date
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	9/20/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29062-29614, 29619-29620, 29624-29629, 29631-29633
BRIANNA TATE - CAS		\$45.00	9/20/2012	0.1	\$4.50	Review Court docket Nos. 29634, 29636-29641 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	9/20/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/20/2012	0.2	\$13.00	Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Libby Med Letter (suppl)



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WRG Case Administration						
JAMES MYERS - CAS		\$65.00	9/20/2012	0.4	\$26.00	Set up Noticing System/Production Folder and Noticing Instructions (.1); prepare electronic version of document-as-served (.1); email exchanges with data analyst re populating MF (.1); copy service document to Call Center folder — Libby med Letter (suppl) (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/20/2012	0.3	\$33.00	Analyze Court docket no. 29635 (.1); revise address of impacted entry in the claims database (.1); email email to M. Araki re: update to counsel's address on the case general info page. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	0.6	\$126.00	Analyze B Tate email re E Mosley corresp rec'd (.1); research b-Linx re E Mosley claim (.2); research E Mosley address (.1); prep email to R Higgins re E Mosley corresp, claims status for handling (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	0.6	\$126.00	Prep email to M Jones re confirmation of LMP service on 9/19 (.1); analyze P Anderson email re add'l service party for LMP letter (.1); prep email to M Jones re approval to transmit add'l ltr (.1); analyze M Jones email re approval (.1); prep email to P Anderson re any other add'l parties for BMC service (.1); analyze P Anderson email re no add'l parties, stale address issue (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	0.3	\$63.00	Prep NRC for suppl service of LMP letter on new party from P Anderson (.1); coordinate service with Ntc Grp (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	0.4	\$84.00	Analyze L Shippers email re Caplin & Drysdal change of address for webpage (.1); analyze BMC webpage re add'l revisions (.3)
MYRTLE JOHN - MANAGER		\$195.00	9/20/2012	3.2	\$624.00	Review and analysis of claims affecte by stipulation and order; update claims database as appropriate in connection with proposed post-Effective Date distribution
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for copies of proofs of claim
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2012	0.1	\$11.00	Additional email correspondence with M.Araki re: L.Gardner request for copies of proofs of claim and related claim status information
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2012	0.2	\$22.00	Prepare copies of claim images per L.Gardner request (.1); additional email correspondence with L.Gardner re: images and status of claims (.1)
BARBARA COLBY - CAS		\$55.00	9/21/2012	0.1	\$5.50	Prepare 1 piece of COA mail for re-service
BRIANNA TATE - CAS		\$45.00	9/21/2012	0.1	\$4.50	Review Court docket Nos. 29642-29649 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/21/2012	0.1	\$4.50	Telephone with Silva of Riker Danzig at (973) 538-0800 / RE: Wanted to know how to obtain copies of claims. Referred to Kathy Becker w/Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	9/21/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	9/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/21/2012	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Libby Med Letter (suppl)
JAMES MYERS - CAS		\$65.00	9/21/2012	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Libby Med Letter
MIREYA CARRANZA - CAS		\$45.00	9/21/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Libby Med Letter (suppl), served on 9/20/12



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIREYA CARRANZA - CAS		\$45.00	9/21/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Libby Med Letter, served on 9/19/12
TERESA THOMAS - CAS		\$65.00	9/21/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database
BRIANNA TATE - CAS		\$45.00	9/24/2012	0.2	\$9.00	Review Court docket Nos. 29650-29659 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/24/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29650, 29653 & 29656) to DevTeam for further review and resolution.
JESSICA BANG - CAS		\$55.00	9/24/2012	0.2	\$11.00	Process 3 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.2	\$22.00	Telephone with Patty of Dickstein Shapiro at (202) 420-2200 / RE: claim s113495 and info on claims register
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	9/24/2012	0.1	\$4.50	Prep for service: Transfer Notice Regent Security re: dkt 29655; and Transfer Notice Tannor Partners re: dkt 29655
MABEL SOTO - CAS		\$45.00	9/24/2012	0.1	\$4.50	ECF Filing Proof of Service Transfer Notice re: dkt 29655
MARISTAR GO - CAS		\$95.00	9/24/2012	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. (29634 29636-29649)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2012	0.8	\$168.00	Analyze S Cohen emails to K Becker re claims affected by order and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2012	1.3	\$273.00	Telephone to M John re status of order review project, transfer issues, record date (.3); analyze docket re case status (1.0)
MYRTLE JOHN - MANAGER		\$195.00	9/24/2012	0.2	\$39.00	Call with M Araki re claims register data and other issues relating to effective dates and claims transfers
MYRTLE JOHN - MANAGER		\$195.00	9/24/2012	0.1	\$19.50	Review email and Notice of Transfer re Regent Security claim to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required per creditor change of address request forwarded by counsel on 9/18/12
BRIANNA TATE - CAS		\$45.00	9/25/2012	0.1	\$4.50	Telephone with Patty of Dickstein Shapiro at (202) 420-2200 / RE: Wanted to know why the scheduled claims were not listed on the claims register. Let her know that the claims register is a list of filed claims and should not include schedules.
BRIANNA TATE - CAS		\$45.00	9/25/2012	0.1	\$4.50	Review Court docket Nos. 29660-29662 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/25/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29661) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	9/25/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	9/25/2012	0.3	\$16.50	Prepared and mailed 10 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2012	0.6	\$126.00	Analyze corresp received from Cassman, Ntc Grp for action
STEFFANIE COHEN - REC_TEAM		\$110.00	9/25/2012	0.2	\$22.00	Update claim database per M.Araki request re: creditor change of address request forwarded by counsel on 9/24/12 (.1); email correspondence with M.Araki, K.Becker at Rust Consulting updates performed (.1)



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	9/26/2012	0.1	\$4.50	Review Court docket Nos. 29663-29667 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/26/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29665-29667) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	9/26/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	9/26/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2012	0.2	\$42.00	Analyze J Conklin email re data projects (.1); prep email to J Conklin re SQL data maintenance (.1)
BRIANNA TATE - CAS		\$45.00	9/27/2012	0.2	\$9.00	Review Court docket Nos. 29668-29680 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	9/27/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29668, 29669 & 29676) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	9/27/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	9/27/2012	0.2	\$11.00	Process 36 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2012	0.3	\$63.00	Prep email to S Scarlis re Dec 2011 fee app payment status (.2); analyze email from S Scarlis re payment to be researched (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/27/2012	2.1	\$409.50	Review and analysis of claims affected by Notice and production for appropriate updates re proposed post-Effective date distribution
BARBARA COLBY - CAS		\$55.00	9/28/2012	0.2	\$11.00	Prepare 17 pieces of COA mail for re-service
ELLEN DORS - REC_TEAM		\$110.00	9/28/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	9/28/2012	0.2	\$11.00	Prepared and mailed 7 pieces of mail returned by USPS with change of address.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2012	0.2	\$22.00	Update undeliverable address of impacted entries in the claims database pursuant to current info for transferors provided in notices of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2012	0.2	\$22.00	Prepare four Proofs of Service related to transfer notices (.1), email to notice group for filing (.1)
MABEL SOTO - CAS		\$45.00	9/28/2012	0.2	\$9.00	Prep for service: Transfer Notice Amoco Oil re: dkt 29694; Transfer Notice BP Products re: dkt 29695; Courtesy Notice Lehigh Portland Cement re: dkt 29696; Courtesy Notice Dickstein Shapiro Morin re: dkt 29697; and Transfer/Courtesy Notice Tannor Partners Credit re: dkts 29694 - 29697
MABEL SOTO - CAS		\$45.00	9/28/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer Notice re: dkt 29694 & 29695
MARISTAR GO - CAS		\$95.00	9/28/2012	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. (29663-29680)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2012	0.2	\$42.00	Analyze J Day email re status of Dec 2011 fee app payment (.1); prep email to S Fritz re payment forthcoming (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/28/2012	0.2	\$39.00	Review email exchanges and service request re Notice of Transfer re BP Products claim to Tannor Partners forwarded to NoticeGroup for production and service (.1); review print production document (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/28/2012	0.2	\$39.00	Review email exchanges and service request re Notice of Transfer re Amoco Oil Co. claim to Tannor Partners forwarded to NoticeGroup for production and service (.1); review print production document (.1)



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	9/28/2012	0.2	\$39.00	Review email exchanges and service request re Courtesy Notice of Transfer re Lehigh Portland Cement claim to Tannor Partners forwarded to NoticeGroup for production and service (.1); review print production document (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/28/2012	0.2	\$39.00	Review email exchanges and service request re Notice of Transfer re Dickstein, Shapiro & Morin claim to Tannor Partners forwarded to NoticeGroup for production and service (.1); review print production document (.1)
TERESA THOMAS - CAS		\$65.00	9/28/2012	0.2	\$13.00	Analyze correspondence received from creditors (.1); forward to BMC CASSMAN for handling (.1)
Total:			50.6		\$7,738.50	
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/4/2012	1.6	\$240.00	Review of Undisputed Claims report query (.4). Verify counts of undisputed claims (.6). Generate detail listing of claims excluded from report and flagged as hold (.5). Forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/7/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/10/2012	0.4	\$60.00	Review of tabulation database and confirm no Class 6C ballots returned as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/12/2012	0.5	\$75.00	Update distribution classes for selected claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/18/2012	0.9	\$135.00	Coordinate setup and population of mail file for LMP Active Members mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/18/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
VINCENT NACORDA - CAS		\$75.00	9/18/2012	1.0	\$75.00	Populate MF49634 with 1116 parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/19/2012	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	9/20/2012	0.2	\$13.00	Populate MF 49626 for service of supp Libby letter
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/21/2012	1.2	\$180.00	Generate updated monthly listing of Active and Inactive claims for Rust (.8). Export to Excel (.3) and forward to S Cohen (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/25/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/25/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/26/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/26/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/27/2012	0.5	\$75.00	Generate custom report of selected claims detail (.2). Export to Excel (.2) and forward to S Cohen (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/27/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/28/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/28/2012	0.1	\$9.50	Update return mail to b-Linx.
Total:			7.3		\$948.00	
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	0.2	\$42.00	Analyze G Kruse email re undisputed hold report



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	0.6	\$126.00	Telephone from B Jaffe/Blackstone re questions on latest distrib report, review of items (.5); analyze B Jaffe email re Superfund claims to research (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	1.1	\$231.00	Analyze Plan re undisputed claims report requirements (.5); analyze files re undisputed claims report requirements requested by counsel (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2012	0.8	\$168.00	Analyze B Jaffe email re Kaneb reserve and same amt for Samson (.1); research Samson Otis Pipeline settlement re Kaneb/NuStar (.4); analyze b-Linx re claim filed by Kaneb/NuStar (.2); prep email to B Jaffe re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2012	1.4	\$294.00	Continue analysis of pleadings re superfund rates for enviro claims
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	0.5	\$105.00	Prep superfund research results for B Jaffe (.4); prep email to B Jaffe re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	2.5	\$525.00	Analyze draft undisputed report, Blackstone data report, L Gardner enviro report and data islands re data appearance and consistency on reports
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	1.3	\$273.00	Revise b-Linx, interest and distribution data islands per data consistency analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	0.7	\$147.00	Analyze Plan re undisputed report requirements
MYRTLE JOHN - MANAGER		\$195.00	9/10/2012	2.5	\$487.50	Call to M Araki re projected effective date and distribution; revising research re claims affected by Order and Stipulation for potential distribution (.2); review and analysis of claims affected by Order and Stipulation (1.3); update claims database as appropriate for proposed distribution after Effective Date (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2012	2.4	\$504.00	Analyze draft undisputed report, Blackstone data report, L Gardner enviro report and data islands re data appearance and consistency on reports
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2012	1.6	\$336.00	Revise b-Linx, interest and distribution data islands per data consistency analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2012	1.9	\$399.00	Analyze Hold list of claims excluded from undisputed draft report from G Kruse (.8); prep ART report of claims with flags Distrib Hold, Effective Date Contingency (.5); analyze ART reports (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2012	0.8	\$168.00	Prep email to G Kruse re revisions to distrib class island per analysis (.2); prep email to G Kruse re claims with no interest and appearance on undisputed report (.3); prep email to G Kruse re undisputed report additional issues re multi-rate claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2012	1.3	\$273.00	Telephone to B Jaffe re claims 17717-A and 17718-A interest rates (.1); analyze split claims in CCRT (.8); analyze split appearance on draft undisputed report (.4)
MYRTLE JOHN - MANAGER		\$195.00	9/12/2012	2.1	\$409.50	Continued analysis of claims affected by Stipulation/Order for updating claims database in connection with proposed distribution after Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2012	3.0	\$630.00	Continue analysis of draft undisputed report, Blackstone data report, interest tool, L Gardner enviro report re data appearance and consistency on reports
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2012	2.6	\$546.00	Revise b-Linx, interest and distribution data islands per data consistency analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2012	1.4	\$294.00	Revise distrib tracking worksheet re add'l notice reqts upon distribution re EPA claims



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	2.5	\$525.00	Continue to revise/update distribution detail tracker
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	1.6	\$336.00	Prep document map for distribution info
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2012	2.3	\$483.00	Continue to revise/update distribution detail tracker
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2012	1.5	\$315.00	Continue prep document map for distribution info
MYRTLE JOHN - MANAGER		\$195.00	9/24/2012	1.8	\$351.00	Review and analysis of claims affected by Order/Stipulation for updating claims/distribution database in connection with proposed distribution post-Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2012	1.8	\$378.00	Continue revise/update distribution detail tracker
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2012	1.7	\$357.00	Continue prep document map for distribution info
MYRTLE JOHN - MANAGER		\$195.00	9/25/2012	1.5	\$292.50	Review and analysis of claims affected by Order/Stipulation for updating claims/distribution database in connection with proposed distribution post-Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2012	2.5	\$525.00	Continue work on splits of US enviro claims (1.5); revise/update distribution detail tracker (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2012	2.5	\$525.00	Prep ART reports re open claims/schedule status (1.0); analyze reports (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2012	1.5	\$315.00	Continue to revise/update distribution detail tracker
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2012	1.6	\$336.00	Continue prep document map for distribution info
Total:			51.5		\$10,696.50	
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2012	1.2	\$252.00	Prep 45Q excel data files for fees and expenses for Fee Examiner (.9); prep email to B Ruhlander re 45Q excel data files, word files and pdf of filed fee apps (.2); analyze B Ruhlander email re service copies (.1)
Total:			1.2		\$252.00	
WRG Non-Asbestos Claims						
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/4/2012	2.9	\$609.00	Analysis and audit of transferred claims (1.9); revise transfer audit worksheet re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	0.3	\$63.00	Analyze J Day/Grace email re Eagle Environmental inquiry re actions to ensure distribution (.1); analyze b-Linx re Eagle Enviro (.1); prep email to J Day/Grace re Eagle Enviro claim active, address good, no further action needed re distribution (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2012	0.5	\$105.00	Telephone from M Jones re EPA claims (.1); prep email to M Jones re EPA claims, status of claims (.3); prep email to M Jones re EPA claims for review (.1)
MIKE BOOTH - MANAGER		\$165.00	9/4/2012	0.1	\$16.50	Discussion with S Cohen re: recent Court docket entries related to transfer of claims and claim database updates required.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.9	\$99.00	Analyze docket activity for 10 filed Notice of Transfers (.3); Perform review of claims transfer module, production folders and related tracking spreadsheet (.5); update claims database (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2012	0.1	\$11.00	Discussion with M.Booth re: recent Court docket entries related to transfer of claims and claim database updates required



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/5/2012	3.6	\$756.00	Continue analysis and audit of transferred claims (2.8); revise transfer audit worksheet re audit results (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Prepare one transfer notice, email to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.2	\$22.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.2	\$22.00	Analyze Court docket nos. 29495 - 29499, 29512, 29526 and 29527 to verify no further updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/5/2012	0.1	\$11.00	Analyze Court docket no. 29503; verify no updates in the noticing system or claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2012	0.4	\$84.00	Telephone from M Jones re EPA claims and add'l sites (.1); review multi-site agmt re add'l sites section (.2); prep email to M Jones re reference in multi site agmt re add'l sites (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2012	1.3	\$273.00	Analyze B Jaffe email re superfund rate (.3); analyze pleadings re confirmation of superfund rate for enviro claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2012	2.9	\$609.00	Analyze K Martin/G Kruse schedule/claim matching results (1.4); revise schedule/claim matching report (1.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/5/2012	0.3	\$33.00	Analyze Court docket numbers 29495 to 29527 (.2); review claim database updates (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/6/2012	3.1	\$651.00	Continue analysis and audit of transferred claims (2.4); revise transfer audit worksheet re audit results (.7)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/6/2012	0.7	\$77.00	Analyze return mail for transfers served (.2); prepare amended notices (.4); prep email to Notice Grp re service of amended Ntcs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2012	1.2	\$252.00	Analyze DRTT re add'l site orders for M Jones (.9); prep emails to M Jones re add'l site orders (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2012	3.0	\$630.00	Continue analysis of K Martin/G Kruse schedule/claim matching results (1.4); revise schedule/claim matching report (1.6)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/7/2012	0.1	\$11.00	Analyze Court docket nos. 29577 and 29588, verify no further updates in the claims database are required
LAURI SHIPPERS - REC_TEAM		\$110.00	9/7/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/7/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/7/2012	0.1	\$11.00	Revise b-Linx re: one defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/7/2012	0.1	\$11.00	Prepare one defective transfer notice, email to notice group for service.



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	0.4	\$84.00	Analyze R Finke email re Baltimore City amended schedule (.1); telephone to R Finke re Baltimore City amended schedule and add'l research re co-defendants plan votes (.1); prep email to G Kruse re invoice images for schedules (.1); analyze G Kruse response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2012	0.7	\$147.00	Analyze b-Linx re Baltimore City amended schedule and invoice info (.3); analyze original and amended schedules re Baltimore City schedules (.3); prep email to R Finke re research results (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/10/2012	3.7	\$777.00	Analysis and audit of transferred claims (2.7); revise transfer audit worksheet re audit results (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/10/2012	0.1	\$11.00	Analyze Court docket no. 29589; verify no additional updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	0.3	\$63.00	Analyze S Cohen email re Omni 25 outstanding objections re Wright claim 603 and Akzo Nobel claim 3344 (.1); analyze open claims report re claim status (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2012	2.1	\$441.00	Analyze K Martin/G Kruse schedule/claim matching results (.9); revise schedule/claim matching report (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2012	0.1	\$11.00	Email correspondence with M.Araki re: pending issues related to continued objections to claims
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2012	0.4	\$44.00	Analyze Court docket numbers 29503 to 29589 (.2); review claim database updates (.2)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/11/2012	3.8	\$798.00	Continue analysis and audit of transferred claims (2.6); revise transfer audit worksheet re audit results (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2012	0.3	\$63.00	Analyze R Higgins email re Tannor Partners inquiry re Advent Systems schedule claim (.1); analyze corresp re prior info request (.1); prep email to R Higgins re Advent Systems info results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2012	0.2	\$42.00	Prep email to G Kruse re splits via data upload (.1); analyze G Kruse email re data upload process for splits (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/12/2012	3.9	\$819.00	Continue analysis and audit of transferred claims (2.8); revise transfer audit worksheet re audit results (1.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/13/2012	3.5	\$735.00	Continue analysis and audit of transferred claims (2.7); revise transfer audit worksheet re audit results (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/13/2012	0.2	\$22.00	Analysis of Court docket re: four new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/13/2012	0.2	\$22.00	Analysis of b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/13/2012	0.7	\$77.00	Revise b-Linx re: four claim and defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/13/2012	0.5	\$55.00	Prepare four transfer/defective notices (.4), email to notice group for service. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/14/2012	0.2	\$22.00	Revise b-Linx re: one defective claim transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2012	0.4	\$84.00	Analyze K Becker email re inquiry from claims buyers re scheduled claims and claim 391 (.1); analyze S Cohen email re status (.1); prep email to K Becker re research request (.1); analyze K Becker email re claims buyers request (.1)



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2012	1.4	\$294.00	Analyze b-Linx, CCRT, schedules and amendments re 4 claims requested by claims buyers via Rust (1.0); prep email to G Kruse re amended schedule data (.1); analyze G Kruse email re amended schedule data (.2); prep email to G Kruse re add'l issue re amended schedule (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2012	3.0	\$630.00	Analyze L Gardner report, pleadings re split of EPA claim re add'l sites settled (2.0); prep split worksheet (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/14/2012	0.1	\$11.00	Email correspondence with K.Becker, M.Araki re: research required regarding scheduled claims to be purchased by transfer agents
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/17/2012	2.8	\$588.00	Analysis and audit of transferred claims (1.8); revise transfer audit worksheet re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2012	1.1	\$231.00	Analyze G Kruse email re history of Fenton Rigging schedule data (.1); research Rust request for info re transfer of claim 391 (.6); prep email to L Shippers re issues with transfer of claim 391 (.2); prep email to K Becker re research results on schedules requested (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2012	2.2	\$462.00	Analyze enviro claims pleadings re tracking info for payments, notice (2.0); prep email to L Gardner re enviro updates for claims transferred, addition issue, AER consent decree (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2012	1.8	\$378.00	Continue work on split transfer data sheet for G Kruse upload
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/18/2012	3.7	\$777.00	Continue analysis and audit of transferred claims (2.6); revise transfer audit worksheet re audit results (1.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/18/2012	0.8	\$88.00	Review database and transfer tracking spreadsheet per request from M. Araki to clarify update history and current owner of claim 391.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/18/2012	0.1	\$11.00	Analyze Court docket nos. 29621, 29622 and 29623, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	0.4	\$84.00	Analyze L Shippers email re POC 391 transfer history (.1); prep email to L Shippers re confirmation of current name on claim (.1); prep email to J Osborne re status of transfer audit, claim 391 issue (.1); analyze J Osborne response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	0.2	\$42.00	Prep email to K Becker re research results on POC 391 transfer history
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2012	2.5	\$525.00	Analyze L Gardner email re AER consent decree and payments (.3); DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.7)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/19/2012	3.8	\$798.00	Continue analysis and audit of transferred claims (2.8); revise transfer audit worksheet re audit results (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/19/2012	0.2	\$22.00	Review, investigate and respond to email inquiry from J. Osborne re: status of transfer related to claim 2114.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2012	2.0	\$420.00	Continue analysis of open schedule/claims matching report from G Kruse/K Martin (1.0); revise report per analysis (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2012	0.1	\$11.00	Email correspondence with M.Araki re: research performed per request by K.Becker on 9/14/12 regarding transferred schedules



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/20/2012	3.6	\$756.00	Continue analysis and audit of transferred claims (2.7); revise transfer audit worksheet re audit results (.9)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/20/2012	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/20/2012	0.3	\$33.00	Revise b-Linx to finalize eight claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/20/2012	0.1	\$11.00	Revise transfer tracking worksheet re: eight claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/20/2012	0.1	\$11.00	Review transfer tracking spreadsheet to confirm all entries are current, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	0.3	\$63.00	Analyze S Cohen email re L Gardner request for Owens & Wolter claims (.1); prep email to S Cohen re claims and info related to claim/distribution status (.1); analyze S Cohen email from L Gardner re put agreements and future action plan (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2012	3.0	\$630.00	Continue work on splits of US environmental claims
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2012	0.4	\$44.00	Analyze Court docket numbers 29615 to 29635 (.2); review claim database updates performed (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/21/2012	1.7	\$357.00	Continue work on splits of US environmental claims
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/24/2012	3.9	\$819.00	Analysis and audit of transferred claims (2.8); revise transfer audit worksheet re audit results (1.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.2	\$22.00	Review current claims register posted to case webpage and compare to register posted in February 2012 to determine if scheduled claims were included in past registers and not on current register.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/24/2012	0.2	\$22.00	Prepare two transfer notices (.1), email to notice group for service. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2012	3.0	\$630.00	Continue schedule matching project (1.4); research prior data issues (1.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2012	0.4	\$44.00	Finalize analysis and preparation of monthly reports (.3); email correspondence with K.Becker at Rust Consulting (.1)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/25/2012	3.8	\$798.00	Continue analysis and audit of transferred claims (3.0); revise transfer audit worksheet re audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2012	0.9	\$189.00	Analyze R Higgins email re Norfolk Southern claims (.1); analyze b-Linx re claims (.3); analyze docket re pending objection status (.3); prep email to R Higgins re research results on claims, objection and reconciliation
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/26/2012	3.9	\$819.00	Continue analysis and audit of transferred claims (2.8); revise transfer audit worksheet re audit results (1.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/26/2012	0.1	\$11.00	Analyze Court docket no. 29660; verify no additional updates in the claims database are required
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2012	0.2	\$42.00	Analyze J Osborne email re amended schedules for transfer review project (.1); prep email to J Osborne re amended schedules, status of transfer review project (.1)



WR Grace

Date Range 9/1/2012 - 9/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
JULIA OSBORNE - SR_CONSULTANT		\$210.00	9/27/2012	3.7	\$777.00	Continue analysis and audit of transferred claims (2.9); revise transfer audit worksheet re audit results (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/27/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2012	3.0	\$630.00	Continue schedule matching project to compare current and prior version re data issues
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2012	2.0	\$420.00	Revise schedule matching worksheet re restoration of missing data
MIKE BOOTH - MANAGER		\$165.00	9/27/2012	0.1	\$16.50	Discussion with S Cohen re: J Osborne request for report re: transferred scheduled claims.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2012	0.1	\$11.00	Email correspondence with J.Osborne re: transferred scheduled claims and request for report
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2012	0.9	\$99.00	Prepare report of transferred scheduled claims per J.Osborne request (.7); additional email correspondence with J.Osborne, G.Kruse (.1); discussion with M.Booth (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2012	0.2	\$22.00	Analysis of Court docket re: four new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2012	0.1	\$11.00	Analysis of b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2012	0.4	\$44.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	9/28/2012	0.3	\$33.00	Prepare four transfer notices (.2), email to notice group for service. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2012	0.7	\$147.00	Telephone from A Bowen/Kirkland & Ellis re Robertson Ceco claims (.1); analyze A Bowen email re claims research (.1); research b-Linx per A Bowen request (.2); analyze docket re orders affecting claims (.2); prep email to A Bowen re claims research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2012	2.0	\$420.00	Continue work on splits of US environmental claims
STEFFANIE COHEN - REC_TEAM		\$110.00	9/28/2012	0.8	\$88.00	Analyze docket activity for 8 filed Notice of Transfers (.3); Perform review of claims transfer module, production folders and related tracking spreadsheet (.4); update claims database (.1)
Total:		112.7		\$22,318.00		
Grand Total:		227.5		\$42,835.00		



 WR Grace
 Professional Activity Summary
 Date Range: 9/1/2012 - 9/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	4.2	\$882.00
	Total:	4.2	\$882.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Angelo Romero	\$95.00	1.1	\$104.50
Barbara Colby	\$55.00	0.3	\$16.50
Brianna Tate	\$45.00	4.4	\$198.00
Erin Kramer	\$65.00	0.2	\$13.00
James Myers	\$65.00	2.3	\$149.50
Jessica Bang	\$55.00	1.5	\$82.50
Mabel Soto	\$45.00	1.6	\$72.00
Maristar Go	\$95.00	0.4	\$38.00
Teresa Thomas	\$65.00	1.0	\$65.00
MANAGER			
Mike Booth	\$165.00	0.3	\$49.50
Myrtle John	\$195.00	10.8	\$2,106.00
REC_TEAM			
Ellen Dors	\$110.00	3.4	\$374.00
Lauri Shippers	\$110.00	1.8	\$198.00
Steffanie Cohen	\$110.00	2.1	\$231.00
CONTRACTOR			
Martha Araki	\$210.00	19.2	\$4,032.00
	Total:	50.6	\$7,738.50
WRG Data Analysis			
CAS			
Alfred Villanueva	\$65.00	0.2	\$13.00
Vincent Nacorda	\$75.00	1.0	\$75.00
CONSULT_DATA			
Gunther Kruse	\$150.00	5.1	\$765.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	1.0	\$95.00
	Total:	7.3	\$948.00
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	7.9	\$1,540.50
CONTRACTOR			
Martha Araki	\$210.00	43.6	\$9,156.00
	Total:	51.5	\$10,696.50
WRG Fee Applications-Applicant			
CONTRACTOR			
Martha Araki	\$210.00	1.2	\$252.00
	Total:	1.2	\$252.00



Professional Activity Summary

Date Range: 9/1/2012 - 9/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
SR_CONSULTANT			
Julia Osborne	\$210.00	53.7	\$11,277.00
REC_TEAM			
Lauri Shippers	\$110.00	8.5	\$935.00
Steffanie Cohen	\$110.00	4.9	\$539.00
CONTRACTOR			
Martha Araki	\$210.00	45.4	\$9,534.00
	Total:	112.7	\$22,318.00
	Grand Total:	227.5	\$42,835.00